

GOVERNMENT OF TELANGANA  
ABSTRACT

Planning Department - Supply of Xerox Toner No.MP2501SP to the Planning Department -Sanction of an amount of Rs. 3,408-00 towards the charges to M/s. Ricoh India Limited, Hyderabad - Orders - Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 182.

Dated: 01-04-2015.

Read the following:

From M/s. Ricoh India Limited, Hyderabad, Invoice No. 73158555,  
Dated:23-03-2015.

\* \* \* \* \*

ORDER:

Sanction is hereby accorded for an amount of Rs.3,408/- (Rupees Three thousand four hundred and eight only) to M/s. Ricoh India Limited, towards the expenditure incurred on supply of Xerox Toner No.MP2501SP for Ricoh Xerox Machine being used in the peshi of the Principal Secretary to Government, Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 - Secretariat General Services - MH(090) - SH (07) - Planning Department - 130 - Office Expenses - 132 - Other Office Expenses".

3. The Assistant Secretary to Government and DDO of the Planning Department, Telangana Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para (1) above in favour of the M/s. Ricoh India Limited, Hyderabad Account No. 10261565118, IFSC Code: SBIN0007315, State Bank of India, Saifabad Branch, HACA Bhavan, Hyderabad-500004.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s. Ricoh India Limited, Hyderabad.

The Planning (Claims) Department.

Copy to:

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

The P.S. to Principal Secretary to Government, Planning Department.  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER.